

CHARITY GAME TICKET RECONCILIATION (BINGO LICENSE)

Organization Name				Completed by		License Number		Period		
		Beginning	Purchases	Ending				From	Thru	
Game Name	# Tickets Per Box	Inventory loose & tickets in boxes	boxes X tickets per box	Ending Inventory loose & tick in boxes	Tickets Sold =	Price X	Ticket Sales =	Prize Payout % X	Prizes =	Gross Profit
Rock & Rollover	1200					\$1		.74		
Criss Cross	2184					\$1		.75		
Mighty Mac	2016					\$1		.74		
Emerald Club	600					\$1		.75		
Keepers - Gems	1008					\$1		.71		
Veterans in Arms	2400					\$1		.75		
Double Diamonds	2160					\$1		.74		
America the Beautiful	3600					\$1		.75		
Casino Cash	1920					\$1		.74		
Route 66	2400					\$0.50		.75		
Michigan Sunsets	2112					\$0.50		.75		
Ace of Spades	2400					\$0.50		.75		
				-	Totals from this form					\$
					Totals from Financial S	tatement				
					Difference					

This form is recommended to reduce the risk of loss of proceeds from the sale of charity game tickets.